



Campaign Finance Report

SEDONA-VERDE VALLEY FIREFIGHTERS ASSN
Committee #: 2115

Treasurer: LECHOWSKI, ERIC
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2002 Post-General Election Report

Election Cycle: **2001-2002**
Date Filed: December 5, 2002
Reporting Period: October 17, 2002-November 25, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,771.75
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$461.69
Cash Balance at End of Reporting Period:	\$12,310.06

Report ID: 11528

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$7,763.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$194.74
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$7,957.74

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$461.69	\$0.00	\$461.69	\$1,041.69
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$2,327.31
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$461.69	\$0.00	\$461.69	\$3,369.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$461.69			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ERIC LECHOWSKI	11/24/2002	\$91.81	\$91.81
Address:	35 Monte Vista Ln, , Sedona, AZ 86336		Cash	
Memo:	Flyers For 3 C's			
Name:	MARK RIPPY	11/24/2002	\$247.47	\$369.88
Address:	120 ZANE GREY CR, SEDONA, AZ 86336		Cash	
Memo:	3 C's Signs			
Name:	MARK RIPPY	11/24/2002	\$122.41	\$369.88
Address:	120 ZANE GREY CR, SEDONA, AZ 86336		Cash	
Memo:	Table Rental			
Total of Operating Expenses			\$461.69	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$461.69	

